

**Sunrise Of Philadelphia, Inc**

907 Cantrell St  
Philadelphia, PA 19148

**Voucher Date** 12/22/2023    **Voucher Number** 115098

**Direct Deposit Advice****\*\*\* This is not a check\*\*\***

**Direct Deposit Amount** \*\*\*\*\* 1,272.36

Direct Deposit Voucher  
0637 OST176 12/22/23 115098

**Patricia Townes**  
2216 Mifflin Street  
Philadelphia, PA 19145

Direct Deposit Preview - Direct Deposit Preview

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**Patricia Townes****December 22, 2023****115098**

Emp Id	OST176	Loc	300	Period Begin	12/04/23	Net Pay	1,272.36
SSN	XXX-XX-2574	Hire Date	06/24/16	Period End	12/17/23	Dir Dep	1,272.36
Clock	XXXX	Status	A	Check Type	Reg		

**Earnings Summary**

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular	0.00		0.00	200.00
Salary	80.00		1,760.00	44,473.89
Other	0.00		0.00	4,500.00
Bonus	0.00		0.00	1,000.00
403b ER Match	0.00		70.40	285.60
	<b>80.00</b>		<b>1,760.00</b>	<b>50,173.89</b>

**Payment Summary for Voucher 115098**

Total Gross Pay	1,760.00
Federal Taxes	-260.78
State and Local Taxes	-121.26
Other Deductions	-105.60
Net Pay	<b>1,272.36</b>
Direct Deposits	<b>-1,272.36</b>
Net Check	<b>0.00</b>

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S-2	1,654.40	126.14	4,295.31
OASDI		1,760.00	109.12	3,110.78
Medicare		1,760.00	25.52	727.52
Medicare - Additional		1,760.00	0.00	0.00
Pennsylvania SITW	S-0	1,760.00	54.03	1,540.25
PA SUI - EE		1,760.00	1.23	35.12
Philadelphia C. (Philad)		1,760.00	66.00	1,892.85
		<b>382.04</b>	<b>11,601.83</b>	

**Additional Information**

Other Deductions from Pay	Current Amt	Ytd Amt
403b	105.60	428.40
	<b>105.60</b>	<b>428.40</b>

**Direct Deposits**

Bank	Account	Current Amt
CITIZENS BANK	Ends with ***8857	1,272.36
		<b>1,272.36</b>

This code is shown for information only. It has no effect on your net pay.  
This code is not included in your Federal taxable wages.

**Sunrise Of Philadelphia, Inc**

907 Cantrell St  
Philadelphia, PA 19148

**Voucher Date** 01/05/2024 **Voucher Number** 115175

**Direct Deposit Advice****\*\*\* This is not a check\*\*\***

<b>Direct Deposit Amount</b>	***** 1,276.28
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Direct Deposit Voucher  
0637 OST176 01/05/24 115175

**Patricia Townes**

2216 Mifflin Street  
Philadelphia, PA 19145

**Patricia Townes****January 05, 2024****115175**

Emp Id	OST176	Loc	300	Period Begin	12/18/23	Net Pay	1,276.28
SSN	XXX-XX-2574	Hire Date	06/24/16	Period End	12/31/23	Dir Dep	1,276.28
Clock	XXXX	Status	A	Check Type	Reg		

**Earnings Summary**

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Salary	80.00		1,760.00	1,760.00
403b ER Match	0.00		70.40	70.40
	<b>80.00</b>		<b>1,760.00</b>	<b>1,760.00</b>

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S-2	1,654.40	122.22	122.22
OASDI		1,760.00	109.12	109.12
Medicare		1,760.00	25.52	25.52
Medicare - Additional		1,760.00	0.00	0.00
Pennsylvania SITW	S-0	1,760.00	54.03	54.03
PA SUI - EE		1,760.00	1.23	1.23
Philadelphia C. (Philad)		1,760.00	66.00	66.00
		<b>378.12</b>	<b>378.12</b>	

Other Deductions from Pay	Current Amt	Ytd Amt
403b	105.60	105.60
	<b>105.60</b>	<b>105.60</b>

**Payment Summary for Voucher 115175**

Total Gross Pay	1,760.00
Federal Taxes	-256.86
State and Local Taxes	-121.26
Other Deductions	-105.60
Net Pay	<b>1,276.28</b>
Direct Deposits	-1,276.28
Net Check	<b>0.00</b>

**Additional Information****Direct Deposits**

Bank	Account	Current Amt
CITIZENS BANK	Ends with ***8857	1,276.28
		<b>1,276.28</b>

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**Sunrise Of Philadelphia, Inc**

907 Cantrell St  
Philadelphia, PA 19148

**Voucher Date** 01/19/2024    **Voucher Number** 115256

**Direct Deposit Advice****\*\*\* This is not a check\*\*\***

**Direct Deposit Amount** \*\*\*\*\* 1,276.28

Direct Deposit Voucher

0637 OST176 01/19/24 115256

**Patricia Townes**

2216 Mifflin Street  
Philadelphia, PA 19145

Direct Deposit Preview - Direct Deposit Preview

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**Patricia Townes****January 19, 2024****115256**

Emp Id	OST176	Loc	300	Period Begin	01/01/24	Net Pay	1,276.28
SSN	XXX-XX-2574	Hire Date	06/24/16	Period End	01/14/24	Dir Dep	1,276.28
Clock	XXXX	Status	A	Check Type	Reg		

**Earnings Summary**

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Salary	80.00		1,760.00	3,520.00
403b ER Match	0.00		70.40	140.80
	<b>80.00</b>		<b>1,760.00</b>	<b>3,520.00</b>

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S-2	1,654.40	122.22	244.44
OASDI		1,760.00	109.12	218.24
Medicare		1,760.00	25.52	51.04
Medicare - Additional		1,760.00	0.00	0.00
Pennsylvania SITW	S-0	1,760.00	54.03	108.06
PA SUI - EE		1,760.00	1.23	2.46
Philadelphia C. (Philad)		1,760.00	66.00	132.00
		<b>378.12</b>	<b>756.24</b>	

Other Deductions from Pay	Current Amt	Ytd Amt
403b	105.60	211.20
	<b>105.60</b>	<b>211.20</b>

**Payment Summary for Voucher 115256**

Total Gross Pay	1,760.00
Federal Taxes	-256.86
State and Local Taxes	-121.26
Other Deductions	-105.60
Net Pay	<b>1,276.28</b>
Direct Deposits	<b>-1,276.28</b>
Net Check	<b>0.00</b>

**Additional Information**

Bank	Account	Current Amt
CITIZENS BANK	Ends with ***8857	1,276.28
		<b>1,276.28</b>

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Direct Deposit Preview - Direct Deposit Preview

**Sunrise Of Philadelphia, Inc**907 Cantrell St  
Philadelphia, PA 19148**Voucher Date** 02/02/2024    **Voucher Number** 115334**Direct Deposit Advice****\*\*\* This is not a check\*\*\***Direct Deposit Voucher  
0637 OST176 02/02/24 115334**Patricia Townes**  
2216 Mifflin Street  
Philadelphia, PA 19145**Direct Deposit Amount** \*\*\*\*\* 1,276.27

Direct Deposit Preview - Direct Deposit Preview

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**Patricia Townes****February 02, 2024****115334**

Emp Id	OST176	Loc	300	Period Begin	01/15/24	Net Pay	1,276.27
SSN	XXX-XX-2574	Hire Date	06/24/16	Period End	01/28/24	Dir Dep	1,276.27
Clock	XXXX	Status	A	Check Type	Reg		

**Earnings Summary**

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Salary	80.00		1,760.00	5,280.00
403b ER Match	0.00		70.40	211.20
	<b>80.00</b>		<b>1,760.00</b>	<b>5,280.00</b>

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S-2	1,654.40	122.22	366.66
OASDI		1,760.00	109.12	327.36
Medicare		1,760.00	25.52	76.56
Medicare - Additional		1,760.00	0.00	0.00
Pennsylvania SITW	S-0	1,760.00	54.03	162.09
PA SUI - EE		1,760.00	1.24	3.70
Philadelphia C. (Philad)		1,760.00	66.00	198.00
		<b>378.13</b>	<b>1,134.37</b>	

Other Deductions from Pay	Current Amt	Ytd Amt
403b	105.60	316.80
	<b>105.60</b>	<b>316.80</b>

**Payment Summary for Voucher 115334**

Total Gross Pay	1,760.00
Federal Taxes	-256.86
State and Local Taxes	-121.27
Other Deductions	-105.60
Net Pay	<b>1,276.27</b>
Direct Deposits	<b>-1,276.27</b>
Net Check	<b>0.00</b>

**Additional Information**

Bank	Account	Current Amt
CITIZENS BANK	Ends with ***8857	1,276.27
		<b>1,276.27</b>

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### Sunrise Of Philadelphia, Inc

907 Cantrell St  
Philadelphia, PA 19148

Voucher Date 02/16/2024 Voucher Number 115413

### Direct Deposit Advice

**\*\*\* This is not a check\*\*\***

Direct Deposit Voucher  
0637 OST176 02/16/24 115413

**Patricia Townes**  
2216 Mifflin Street  
Philadelphia, PA 19145

Direct Deposit Amount

\*\*\*\*\* 1,276.28

Direct Deposit Preview - Direct Deposit Preview

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**Patricia Townes**

**February 16, 2024**

**115413**

Emp Id	OST176	Loc	300	Period Begin	01/29/24	Net Pay	1,276.28
SSN	XXX-XX-2574	Hire Date	06/24/16	Period End	02/11/24	Dir Dep	1,276.28
Clock	XXXX	Status	A	Check Type	Reg		

### Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Salary	80.00		1,760.00	7,040.00
403b ER Match	0.00		70.40	281.60
	<b>80.00</b>		<b>1,760.00</b>	<b>7,040.00</b>

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S-2	1,654.40	122.22	488.88
OASDI		1,760.00	109.12	436.48
Medicare		1,760.00	25.52	102.08
Medicare - Additional		1,760.00	0.00	0.00
Pennsylvania SITW	S-0	1,760.00	54.03	216.12
PA SUI - EE		1,760.00	1.23	4.93
Philadelphia C. (Philad.		1,760.00	66.00	264.00
		<b>378.12</b>	<b>1,512.49</b>	

Other Deductions from Pay	Current Amt	Ytd Amt
403b	105.60	422.40
	<b>105.60</b>	<b>422.40</b>

### Direct Deposits

Bank	Account	Current Amt
CITIZENS BANK	Ends with ***8857	1,276.28
		<b>1,276.28</b>

### Payment Summary for Voucher 115413

Total Gross Pay	1,760.00
Federal Taxes	-256.86
State and Local Taxes	-121.26
Other Deductions	-105.60
Net Pay	<b>1,276.28</b>
Direct Deposits	<b>-1,276.28</b>
Net Check	<b>0.00</b>

### Additional Information

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